

C.No:3760/MS/2009

**Law (MS)
Department**

DRAFT

Establishment - Law Department - Stores Purchase - Purchase of (1)
New Toner for Xerox Machine from Ricoh India Ltd., Vastra
House,160,Ashok Bhopal Chambers, Secunderabad. - Payment of
amount - Sanctioned- orders - Issued.

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===== Law (MS)
Department

G.O.Rt.No.

Dated:- -07-2009.

Read:-

Invoice/Bill No:HYN90523,dated:09-07-2009 along with an
advance stamped receipt dt.09-07-2009 received from Ricoh
India Ltd., Vastra House,160,Ashok Bhopal Chambers,
Secunderabad.

ORDER:

Sanction is hereby accorded for payment of an amount
Rs.2,922/-(Rupees Two Thousand Nine Hundred and Twenty Two
Only) to Ricoh India Ltd., Vastra House,160,Ashok Bhopal Chambers,
Secunderabad towards the cost of (1) No. new Toner supplied for the
use of Law Department as per the bill read above.

2. The Expenditure Sanctioned in para (1) above shall be
debited to "2052- secretariat General Services - 090 - Secretariat,
Services -10- law Department -130- Office Expenses- 132 Other office
Expenses".

3. The Deputy Pay and Accounts Officer, Secretariat Branch,
Hyderabad is requested to issue a cheque in favour of RICOH INDIA
LTD.

To

Ricoh India Ltd., Vastra House,160,Ashok Bhopal Chambers,
Secunderabad.

copy to The Deputy Pay Accounts Officer, Secretariat Branch,
Hyderabad,

" Claims, A.S.O (Copies)

" s/f and s/c